

Republic of the Philippines Department of Finance INSURANCE COMMISSION 1071 United Nations Avenue Manila



OFFICE ORDER NO. 2022 - <u>005-G</u> <u>14</u> January 2022

SUBJECT: Reconstitution of the Review and Compliance Committee on the Submission of Statement of Assets, Liabilities and Net Worth

In the interest and exigency of the service, and pursuant to Rule VII and VIII of the Rules Implementing the Code of Conduct and Ethical Standards for Public Officials and Employees, as amended by the Civil Service Commission (CSC), Office Order Nos. 2021-040 dated 11 March 2021 is hereby amended.

The Review and Compliance Committee on the Submission of Statement of Assets, Liabilities and Net Worth (SALN) is hereby reconstituted composed of the following Human Resource Division (HRD) personnel:

Chairperson		CEZ MARTINA C. BANDOQUILLO IC Supervising Administrative Officer
Members	:	LEIZLE L. ARLANDO
		ROAN AGNES R. SILVESTRE
		CHERYL C. LUALHATI IC Administrative Officer II
		BEA DEBBIE M. ESTRELLA IC Administrative Officer II
		CARMELO REI C. SANTOS IC Administrative Officer I
		CHARLES ROBERT E. ACOSTA IC Administrative Officer I
		DON MICHAEL L. ASTOR

IC Administrative Assistant I

The said Committee shall perform the following duties and responsibilities:

1. Evaluate the SALN forms submitted by IC officials and employees to determine whether these were accomplished complete and proper in form, in accordance with the CSC guidelines;

- 2. Ensure proper, complete, and timely submission of the SALN forms and related reports, including the Certification of Compliance, to the CSC and concerned government agencies pursuant to CSC guidelines; and,
- Recommend to the Insurance Commissioner the issuance of Compliance Order to officials and employees who have incomplete data in their SALN to correct/supply the desired information and those who did not file/submit their SALN within the prescribed period.

All other issuances inconsistent herewith are hereby deemed superseded, revoked, or revised accordingly.

This Office Order shall take effect immediately.

All concerned shall be guided accordingly.

DENNIS B. FUNA Insurance Commissioner

MSSG/HRD/LLA/CMCB/AGTM/EHB